

# Work Order ID 125912

Friday, October 24, 2014 11:14:11 AM

**\*125912\***

Page 1

Item ID: D3631-1

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Washer

Stop

**\*NS2\***

Start Date: 11/03/14

Start Qty: 400.00

**\*400\***

Cust Item ID:

Required Date: 11/14/14

Req'd Qty: 400.00

**\*400\***

Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

14-10-24

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3631

Rev A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 26262 Purchase Part Number: 95606A170 Supplier: Mc  
Master Carr Certificate of conformity is required

CL 14/10/27 400

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

400 x SP 14-10-30

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

(400)

DAS  
9-89 **38**  
9-89

OCT 30 2014

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# Work Order ID 125912

Friday, October 24, 2014 11:14:11 AM

**\*125912\***

Page 2

Item ID: D3631-1

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Washer

Start Date: 11/03/14

Start Qty: 400.00

**\*400\***

Cust Item ID:

Required Date: 11/14/14

Req'd Qty: 400.00

**\*400\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: FP001

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

400x

DAS  
46

9-89

OCT 30 2014

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

14/11/3  
10-31

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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### FAULT CATEGORY

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# Picklist Print

Friday, October 24, 2014 11:14:15 AM

Page 1

Work Order ID: 125912

**\*125912\***

Parent Item: D3631-1

**\*D3631-1\***

Parent Item Name: Washer

Start Date: 11/03/14

Required Date: 11/14/14

Start Qty: 400.00

Required Qty: 400.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

95606A170

Purchased

No

110

Each

0.0000

1

400

**\*95606A170\***

Washer

**\*\***

400X

8/14-10-30

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

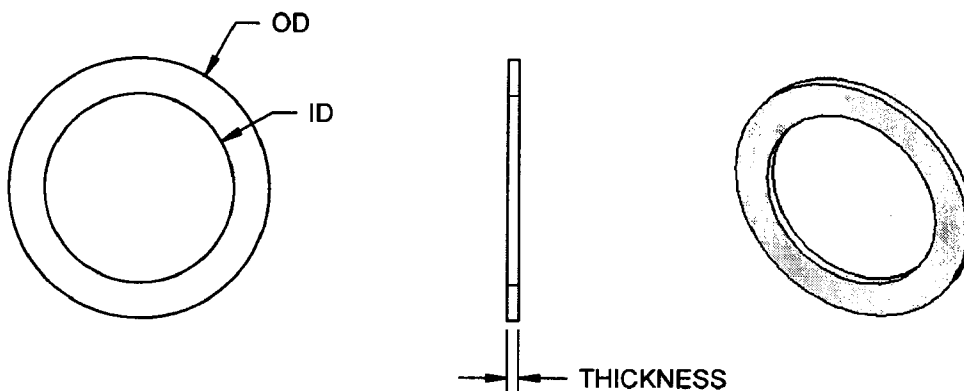
### FAULT CATEGORY

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**DART**

DESIGN <b>CB</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>PH</b>	APPROVED <b>#</b>	DRAWING NO. <b>D3631</b>	REV. A SHEET 1 OF 1
DATE <b>07.05.16</b>		TITLE <b>WASHER</b>	SCALE NTS
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

## SPECIFICATION CONTROL DRAWING



**D3631-X WASHER**

**RELEASED**  
07.08.02 **#**

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

**NOTES:**

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

*Handwritten signature and date:*  
14-10-24  
125912

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26267**

Purchase Order Date 10/27/2014

PO Print Date 10/27/2014

Page Number 1 of 6

**Order From :**

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

VU-MCM001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PO-26267

**Contact Name**

Vendor Phone 330 995 5500

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Purolator ground ppd

**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	59915K274	Rod End Bearing	10/29/2014 Yes 10/29/2014		12.00 Each	\$17.14	\$205.68
AS PER DWG D4777 REV. A B125796							
Line Total:							\$205.68
	95606A170	Washer	10/29/2014 Yes 10/29/2014		400.00 Each	\$0.10	\$40.00
AS PER DWG D3631 REV. A B125912							
DAS 38							
Line Total:							\$40.00
	71400-30	9066T11 CABINET	10/29/2014 Yes 10/29/2014		1.00 Each	\$368.28	\$368.28

8014-10-30

Note:

10/27/2014



200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO26267**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**2889466-02**

Page 1 of 2

10/27/2014

Line	Product	Ordered	Shipped
1	<b>59915K274</b> PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	12 Each	12 ✓
2	<b>95606A170</b> Plastic Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100	4 Packs	4 ✓
3	<b>9066T11</b> Standard Pedestal Workbench Base, 3 Drawer with Base, 15-3/4" W X 20" D X 32" H, Dark Gray Your Part Number: <b>71400-30</b>	1 Each	1 ✓
	Each includes:		
	9066T57 Base Unit, 15-3/4" W X 19" D X 5" H for, Standard Pedestal Workbench Base	1 Each	
	9066T58 Standard Pedestal Workbench Base, Three Drawer Pedestal, 15-3/4" W X 20" D X 27" H	1 Each	
4	<b>9066T13</b> Standard Pedestal Workbench Base, Cabinet with Base, 15-3/4" W X 20" D X 32" H, Dark Gray Your Part Number: <b>71400-30</b>	1 Each	1 ✓
	Each includes:		
	9066T55 Standard Pedestal Workbench Base, One Door Cabinet Pedestal, 15-3/4" W X 20" D X 27" H	1 Each	
	9066T57 Base Unit, 15-3/4" W X 19" D X 5" H for, Standard Pedestal Workbench Base	1 Each	
5	<b>4882T14</b> Maple Workbench Top, 60" Width X 24" Depth X 1-3/4" Thick, Radius Edge Your Part Number: <b>71400-30</b>	1 Each	1 ✓
7	<b>5099A33</b> Hole-Grip Clamp, Fits 3/16" Diameter Your Part Number: <b>71500-20</b>	15 Each	15 ✓
8	<b>9381T24</b> Zinc-Plated Steel Open End S-Hook, 1/8" Diameter, 28# Work Load Limit, Packs of 25 Your Part Number: <b>71500-40</b>	75 Packs	75 ✓
9	<b>5274A12</b> Easy-Read Adjustable Click-Style Torque Wrench, 3/8" Square Dr, 5-80 ft-lbs/5-110 NM Torque Range Your Part Number: <b>71500-30</b>	1 Each	1 ✓
10	<b>90666A136</b> Type 316 Stainless Steel Low Profile Socket Head Cap Screw, M8 Size, 12 mm Long, 1.25 mm Pitch, Packs of 10 Your Part Number: <b>71500-30</b>	1 Pack	1 ✓
12	<b>8860K64</b> Bend-and-Stay 302/304 Stainless Steel Wire, 0.041" Diameter, 1 lb Can, 220' Long Your Part Number: <b>71400-40</b>	3 Each	3 ✓